

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SOMMER FISCHER

Debtor(s)

Case No. 15-25726

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/29/2015.
- 2) The plan was confirmed on 09/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/25/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$925.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$925.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$886.77
Court Costs	\$0.00
Trustee Expenses & Compensation	\$38.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$925.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	298.32	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	4,268.04	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	NA	4,268.04	4,268.04	0.00	0.00
AMCA	Unsecured	21.38	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	1,200.00	NA	NA	0.00	0.00
ASHLEY FUNDING	Unsecured	NA	12.34	12.34	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	686.87	737.11	737.11	0.00	0.00
BLUEGRASS PHARMACY	Unsecured	25.00	NA	NA	0.00	0.00
CAPI	Unsecured	543.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,858.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,363.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	261.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	900.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	160.00	NA	NA	0.00	0.00
CHASE	Unsecured	1,618.00	NA	NA	0.00	0.00
Continental Finance	Unsecured	634.14	NA	NA	0.00	0.00
CONTINENTAL FINANCE	Unsecured	737.00	NA	NA	0.00	0.00
CONVERGENT HEALTHCARE RECOV	Unsecured	0.00	NA	NA	0.00	0.00
CONVERGENT HEALTHCARE RECOV	Unsecured	11.32	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,327.00	4,327.53	4,327.53	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	352.00	NA	NA	0.00	0.00
DEBT MANAGEMENT PROGRAM	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER STUDENT LOANS	Unsecured	4,772.27	2,317.03	2,317.03	0.00	0.00
DISCOVER STUDENT LOANS	Unsecured	NA	2,431.65	2,396.11	0.00	0.00
EAR NOSE AND THROAT ASSOC SC	Unsecured	210.10	NA	NA	0.00	0.00
EXPERT GLOBAL SOLUTIONS	Unsecured	320.00	NA	NA	0.00	0.00
FIRST ACCESS	Unsecured	519.62	NA	NA	0.00	0.00
FIRST SOURCE ADVANTAGE	Unsecured	0.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	298.00	NA	NA	0.00	0.00
HOWARD HERMAN MD	Unsecured	150.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	909.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
I C Systems Collections	Unsecured	614.00	NA	NA	0.00	0.00
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IL DERMATOLOGY INSTITUTE	Unsecured	15.04	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	68.44	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	3,075.13	3,064.70	3,064.70	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,189.00	1,230.74	1,230.74	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	908.04	968.38	968.38	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,651.45	2,412.83	2,412.83	0.00	0.00
JAMES M CHESLOE	Unsecured	3,142.66	3,142.66	3,142.66	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	550.80	550.80	550.80	0.00	0.00
KATERJI PEDIATRIC NEUROLOGY &	Unsecured	129.58	NA	NA	0.00	0.00
LABASH & LABASH	Unsecured	170.00	170.00	170.00	0.00	0.00
LOUIS A SORTO JR MD	Unsecured	34.81	NA	NA	0.00	0.00
MACYS	Unsecured	1,793.00	NA	NA	0.00	0.00
MACYS DEPARTMENT STORE CLAIM	Unsecured	0.00	NA	NA	0.00	0.00
MALCOM S GERALD & ASSOC	Unsecured	270.05	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	569.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	605.82	605.82	605.82	0.00	0.00
MIRAMEDRG	Unsecured	875.00	NA	NA	0.00	0.00
NELNET	Unsecured	10,594.19	10,527.80	10,527.80	0.00	0.00
NICOR GAS	Unsecured	NA	102.03	102.03	0.00	0.00
NORTHWESTERN MEDICAL FACILIT	Unsecured	176.19	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	28.85	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	49.06	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	84.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	63.57	NA	NA	0.00	0.00
PALOS MEDICAL GROUP	Unsecured	15.28	NA	NA	0.00	0.00
PEDIATRIC FACULTY FOUNDATION	Unsecured	313.13	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	686.41	NA	NA	0.00	0.00
PRONGER SMITH	Unsecured	189.00	NA	NA	0.00	0.00
Radiant Cash	Unsecured	500.00	NA	NA	0.00	0.00
SCR LABORATORY PHYSICIANS SC	Unsecured	33.00	NA	NA	0.00	0.00
SCR LABORATORY PHYSICIANS SC	Unsecured	138.00	NA	NA	0.00	0.00
SHELDON SEIDMAN DDS	Unsecured	266.50	NA	NA	0.00	0.00
SOBEL MEDICAL ASSOCIATES	Unsecured	190.57	NA	NA	0.00	0.00
THE NEW YORK TIMES	Unsecured	43.20	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	491.11	451.11	451.11	0.00	0.00
UNITED CONSUMER FINANCIAL SER	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,268.04	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,268.04	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,199.12	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,199.12	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,817.87	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$925.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$925.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/18/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.